

# Purchase Order



Created at 29/04/2026  
P.O. Number E-867  
Send invoices to Submit the invoice to [getyooz.com](https://getyooz.com)  
Start date 2026-02-20  
End date 2026-03-31  
Payment Terms P  
Reference

Vendor Requester  
Manajoy INC. - GALAS Celia Sandie — sandie.d@numa.co  
Email: [celia@manajoy.com](mailto:celia@manajoy.com)

Description	Quantité	Prix (HT)	Total (HT)
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**Total (HT) : 0 €**